

# (Previously Known as Mother Dairy, Gandhinagar) Request for Quotation (RFQ)

AFD: PUR: HSG: Pallet stacker. 24 Feb., 2025

To,

Dear Sir,

Sub: **Request for Quotation (RFQ)** for "Semi-automatic hydraulic stacker" as mentioned in annexure.

We invite your most competitive offer for Semi-automatic hydraulic stacker as per detailed specifications. Your offer should be based on following considerations: Scope: Supply, testing & training @ site.

1.The offer should reach:-Amulfed Dairy (Previously known as Mother Dairy-A Unit Of GCMMF Ltd) Plot No-35, Nr. Indira Bridge, Ahmedabad - Gandhinagar Highway. Village Bhat, Dist - Gandhinagar. Pin - 382 424.

2. Due Date: Technical due March 01, 2025 before 14:00 hours.

#### Commercial due March 03, 2025 before 17:00 hours.

- 3. The offer should be submitted in portal only. First of all register your firm on shared link.
- 4. Offer received after due date for whatsoever reason may be rejected.
- 5. Offer should valid for acceptance for 90 days from date for submission of offer.
- 6. The price should be quoted with all details.
- 7. **Specify your tax condition.** Non indication of above levies will mean that prices are inclusive of all taxes and above levies.
- 8. Realistic and earliest completion period should be indicated in offer.
- 9. It will not be binding on us to accept the lowest offer.
- 10. Right to accept/reject any/all offers without assigning reason is reserved by us.
- 11. Offers which are incomplete or not meeting the conditions are liable for rejection.
- 12. Payment terms after successful trial run @ plant within 30 days of invoice receipt. If the payment term is document through bank, all banking charges shall be borne by the suppliers.
- 13. Please find below link to register your firm on Purchase Portal. Without completing registration process on portal can't submit offer.

First of all register your firm on shared link so can send inquiry through portal only.



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Interested bidders have to register your firm in our Purchase portal.
Website for our portal is as >>>: <a href="http://afdpurchase.amul.in/">http://afdpurchase.amul.in/</a>

Click Below links for Guidelines:

- 1. Guide for VRF MANUFACTURERS
- 14. Eligibility criteria: Must have executed similar type of order in last 5 year. Share credentials of the same. If required we ask for Performance Bank Guarantee.
- 15. Once registration process completes, we invite vendor to submit offer. Vendors need to submit technical first only after technical clearance you will be able to submit commercial figures.

We are an ISO 9001: 2015, ISO 14001:2015, ISO 22000:2018, ISO 50001:2018 and ISO 45001:2018 company; we follow sustainable eco-friendly processes in our organization and expect the same to be followed at your end. We emphasis on energy efficient system and utilization of renewable energy systems in eco-friendly and sustainable way.

Note: If required please visit premises with prior confirmation before quote. Please arrange visit between 2:00 P.M. to 5:00 P.M. in working day.

: We may go for reverse auction/negotiation. If required we may ask for PBG.

Mail id as mentioned below.

Shri Hardik Gajjar : <a href="mailto:hardik.gajjar@amul.coop">hardik.gajjar@amul.coop</a>

Shri Bharat Naik : bharat.naik@amul.coop

Shri Vishnukant Mathuriya: vp.mathuriya@amul.coop

Yours Faithfully,

For Amulfed Dairy,

Purchase Depart.



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## Specification of pallet stacker

Capacity - 1.2 Ton at 2500 mm Height

Lifting - Auto

To and Fro - Manual

Application - Suitable for Pallet of size 1100mm\*1200mm or 1000mm\*1200 mm wooden as well as MS Pallet

Operation in - Cold storage 4 deg C

#### Note:

- ➤ It must have longer life, robust in design and heavy duty.
- > Driver protection arm.
- > Ensure full shift working battery performance.
- > Hydraulic unit must best in class.
- Maximum stability required while handling loads at height.
- > Steered wheel with foot guard.
- ➤ Wheel number front/load 2+2.
- ➤ Rates must be inclusive of supply, installation, testing & commissioning.
- ➤ FOR Dairy stores. Inclusive all.



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### On Letter Head of Vendor / Customer.

Dear Sir,

#### Sub: Fund Transfer Payments.

DATE :\_\_\_\_\_

I/we request and authorise you to effect Fund Transfer Payment to my / our Bank account as per the

details given below (Please map our ac	count in your SAP):
Vendor Name:- :	
Vendor Code :	
Bank Account Name :	
Bank Account Number :	
Branch Name & Address of Bank:	
Email Id :	
Permanent A/c Number (PAN) :	
Name of the Auth signatory :	
Contact Person :	
Contact Number :	
IFSC code :	
MICR Code :	
Type of Account :	Savings / Current / Cash Credit ven above are correct. If the transaction is delayed or not effected
I hereby authorise Bank ( as mentione	rect information, I would not hold the user institution responsible. d above) to credit my above mentioned account with the amount ge the responsibility expected of me as a participant under the
	Signature of Account Holder (s)
Mandatory fields -cannot be left blank.  • Kindly attach a blank cancelled che	eque with this mandate form.
Bankers Attestation -	
CERTIFIED THAT THE PARTIC	ULARS FURNISHED ABOVE ARE CORRECT AS PER OUR RECORDS.
BANK STAMP	

SIGNATUR E OF BANK OFFICIAL